

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.23952/- (Rupees twenty three thousand nine hundred and fifty two only) towards meter reading charges for the Xerox machine Toshiba E-studio BDE 160 and E-studio-232 was working in the General Administration Department for the period from 15-06-2009 to 24-9-09 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4947

Dated:13- 10-2009.  
READ THE FOLLOWING:

1. Invoice No:2080014239, dt.18-09-2009 & 4698, dated 24-9-09  
from HCL Infosystems Limited, Hyderabad

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ORDER:

Sanction is accorded for the payment of Rs.23,952/- (Rs. 3,995/- + 19957/-) (Rupees twenty three thousand nine hundred and fifty two only) to M/s.Compugraphics, Hyderabad towards meter reading charges for the the Xerox machine Toshiba E-studio BDE 160 and E-studio-232 was working in the General Administration Department for the period from 15-06-2009 to 24-9-09.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Compugraphics, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s.Compugraphics, Hyderabad,  
The Genl.Admn.(Claims-C)Dept., (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER